

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department –Purchase of 3 Nos Samsung multi Chargers for the use of Chief Secretary to Government – Expenditure of Rs.1,355/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3474

Dated:18/10/2014.

Read the following:

1. Note received from Private Secretary to Chief Secretary, Dt:23/09/2014.
2. From M/s Sreetel Telecom Solutions Providers, letter and along with Bill, No.SREE/TR.O4/2014-15/143, dated.15.10.2014.

<<<>>>

**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1,355/- (Rupees One Thousand Three Hundred and Fifty Five Only) to M/s.Sreetel Telecom Solutions Providers, Hyderabad towards the cost of 3 Nos Samsung multi Chargers ( 2 Nos. Samsung Brand multi travel Chargers and 1 No. Splash brand multi travel Charger) for the use of Chief Secretary to Government, General Administration Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for payment of amount sanctioned in the para (1) above to M/s.Sreetel Telecom Solutions Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU

DEPUTY SECRETARY TO GOVERNMENT(GENL)

To

The General Administration(Claims.C) Dept.,  
(along with 2 sets of bills)

Copy to:-

M/s. Sreetel Telecom Solutions Providers, Hyderabad.

Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..

PS to Chief Secretary to Govt.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER